

IN RE Alvarenga, Annette

Case No.

Debtor(s)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

State the name, mailing address, including zip code and last four digits of any account number of all entities holding unsecured claims without priority against the debtor or the property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C," respectively, in the column labeled "HWJC."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Check this box if debtor has no creditors holding unsecured nonpriority claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C	O	D	E	H	W	J	C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	C O D E B T O R	H W J C											
Account No. BC222294									July 2002				138,000.00
Beth Vernell And Chris Vernell Zee Law Group 323 W. Valley Blvd., Suite 200 Alhambra, CA 91803													
Account No.									Assignee or other notification for: Beth Vernell And Chris Vernell				
Tappan Zee Zee Law Group 323 W. Valley Blvd., Suite 200 Alhambra, CA 91803													
Account No. 50106300216									date unknown; collection account				510.00
California Financial Credit Asociation 17750 Sherman Way, Suite 100 Reseda, CA 91335													
Account No. S91074605									1991 Student Loan				10,340.00
California Student Aid Commission P.O. Box 510623 Sacramento, CA 94245													
Account No.									Assignee or other notification for: California Student Aid Commission				
Crestar Bank C/O ACS 501 Bleeker Street Utica, NY 13501													
4 Continuation Sheets attached										Subtotal (Total of this page)			148,850.00
									(Complete only on last sheet of Schedule F) <b>TOTAL</b>				
									(Report total also on Summary of Schedules)				

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.							
<b>United Student Aid Funds</b> P.O. Box 6180 Indianapolis, IN 46206			<b>Assignee or other notification for: California Student Aid Commission</b>				
Account No. S92075099			1992; student loan				
<b>California Student Aid Commission</b> P.O. Box 510623 Sacramento, CA 94245							<b>7,329.00</b>
Account No.			<b>Assignee or other notification for: California Student Aid Commission</b>				
<b>Crestar Bank</b> C/O ACS 501 Bleeker Street Utica, NY 13501							
Account No.			<b>Assignee or other notification for: California Student Aid Commission</b>				
<b>United Student Aid Funds</b> P.O. Box 6180 Indianapolis, IN 46206							
Account No. S94210495			1994; student loan				
<b>California Student Aid Commission</b> P.O. Box 510623 Sacramento, CA 94245							<b>17,329.00</b>
Account No.			<b>Assignee or other notification for: California Student Aid Commission</b>				
<b>Crestar Bank</b> C/O ACS 501 Bleeker Street Utica, NY 13501							
Account No.			<b>Assignee or other notification for: California Student Aid Commission</b>				
<b>United Student Aid Funds</b> P.O. Box 6180 Indianapolis, IN 46206							
Subtotal (Total of this page)							<b>24,658.00</b>
(Complete only on last sheet of Schedule F) <b>TOTAL</b> (Report total also on Summary of Schedules)							

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Debtor(s)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. <b>S94344939</b>			<b>1994; student loan</b>				<b>9,605.00</b>
<b>California Student Aid Commission</b> P.O. Box 510623 Sacramento, CA 94245			<b>Assignee or other notification for: California Student Aid Commission</b>				
Account No. <b>Crestar Bank</b> C/O ACS 501 Bleeker Street Utica, NY 13501			<b>Assignee or other notification for: California Student Aid Commission</b>				
Account No. <b>United Student Aid Funds</b> P.O. Box 6180 Indianapolis, IN 46206			<b>Assignee or other notification for: California Student Aid Commission</b>				
Account No. <b>20107901</b>			<b>2001; unknown</b>				
<b>CMI</b> Optel Los Angeles 4200 International Carrollton, TX 75007-1912							<b>75.00</b>
Account No. <b>1022290351</b>			<b>1/2004; unknown</b>			<b>X</b>	
<b>Credit Protection</b> Hollywood Video 13355 Noel Rd, 21st Floor Dallas, TX 75240							<b>135.00</b>
Account No. <b>unknown</b>			<b>2001; medical services</b>				
<b>David Bond, D.C.</b> 15720 Ventura Blvd., #101B Encino, CA 91436							<b>4,200.00</b>
Account No. <b>2307878</b>			<b>11/2002; unknown</b>				
<b>ER Solutions</b> 500 SW 7th Street, Building A100 Renton, WA 98055-2983							<b>1,423.00</b>

Sheet <b>2</b> of <b>4</b> Continuation Sheets attached to Schedule F	Subtotal (Total of this page)	<b>15,438.00</b>
(Complete only on last sheet of Schedule F) <b>TOTAL</b> (Report total also on Summary of Schedules)		

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions)	C O D E B T O R	R W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. 4482972			1/2004				7,515.00
Housevalues Com 11332 NE 122nd Way Kirkland, WA 98034							
Account No.			Assignee or other notification for: Housevalues Com				
Receivables Performance P.O. Box 768 Bothell, WA 98041							
Account No. CS002284			5/2000; services	X			368.00
Knox Services LLC 727 W. 7th Street Los Angeles, CA 90010							
Account No. unknown			1998; advertising				1,700.00
La Voz Latina 13619 Victory Blvd., Suite D Van Nuys, CA 91406							
Account No. 02V02104			4/2002; small claims judgment				300.00
Lina Gomez 27302 Big Rapids Loop, #13 Valencia, CA 91354							
Account No. 2V01223			6/2002; Medical services	X			4,215.00
Luis Valera 15355 Sherman Way, Suite K Van Nuys, CA 91406							
Account No. 2V01302			6/2002; medical services	X			4,335.00
Luis Valera 15355 Sherman Way, Suite K Van Nuys, CA 91406							

Subtotal

(Total of this page)

18,433.00

(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

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**(Continuation Sheet)**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	U N L I Q U I D A G E N T	D I S P U T E D	AMOUNT OF CLAIM
				CONTINUATION	DISPUTED	
Account No. 4049895  Pacific Bell 2158 W. 190th Street, P.O. Box 2829 Torrance, CA 90504-6103			2/2003; collection account			189.00
Account No.  American Agencies 2158 W. 190th Street, P.O. Box 2829 Torrance, CA 90504-6103			Assignee or other notification for: Pacific Bell			
Account No. 890498  Southwest Collection SVC P.O. Box 6349 Orange, CA 92863			12/2003; collection account			155.00
Account No. 1894366366001  Wickert Chiropractic 612 N. Douty Street Hanford, CA 93230			1997; medical services			4,874.00
Account No.  Kings Credit Services P.O. Box 950 Hanford, CA 93232-0950			Assignee or other notification for: Wickert Chiropractic			
Account No.						
Account No.						

Sheet	4 of	4 Continuation Sheets attached to Schedule F	Subtotal (Total of this page)	5,218.00
(Complete only on last sheet of Schedule F) TOTAL (Report total also on Summary of Schedules)				